

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of July 194 1TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935 Payroll Voucher Charges June			317 65
Tar made during month	20 145		402 90
Tar on hand first of month	115381		2 307 62
TOTAL TAR	135526		3 032 62
Total Tar used, sold and Unaccounted for	64 714		1 616 38
Total Tar on hand end of month per inventory	70 812		1 416 24

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel	Gallons \$	
Account 705 Generator Fuel	Gallons \$	
Account 721.12 Power for Pumping	Gallons \$	
Account R-20 Residual Sales	64 714 Gallons \$	1 616 38

CREDIT

Account 9935 - Gas Tar Stores	64 714	\$	1 616 38
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181 313

165 738 4/38

45 881

10 865 10/38

16 539 9/38

13 400 10/38

32 200 8/39

28 114 9/39

70 812

Approved _____
(Manager)

WNG 36301

USEPA SF



1403206

PSE-QT056247

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wn. Tar Report for Month of July 1941. 193

TAR MADE DURING MONTH

		GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
						Gallons	AMOUNT
WATER Gas Tar made during month		2954	.02	59.08			
COAL Gas Tar made during month					Water Gas Tar Sold	410	
TOTAL Tar made during month					Coal Gas Tar Sold	300	
WATER Gas Tar on hand first of month					TOTAL TAR SOLD	710	
COAL Gas Tar on hand first of month					USED		
TOTAL Tar on hand first of month					Water Gas Tar	702.1	2244
TOTAL Water Gas Tar		2954		59.08	Coal Gas Tar		
TOTAL COAL Gas Tar					TOTAL TAR USED		
TOTAL Tar					TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for		2954		59.08	Water Gas Tar	2954	
COAL Gas Tar used, sold and Unaccounted for					Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for					TOTAL TAR		
WATER Gas Tar on hand end of month per inventory		0		00			
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory							

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DEBIT

Account 205—Boiler Fuel 2244 Gallons \$ 44.88

Account 206—Generator Fuel Gallons \$

Account 222—Power for Pumping Gallons \$

Account 9992—Non-Operating Revenue and Expenses 710 Gallons \$ 14.20

Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 2954 \$ 59.08

Account 9939—Gas Tar Barrel Stores \$

Approved



Manager.

WNG 36302

PSE-QT056248

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Tar Report for Month of July 1941TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			9 92
Tar made during month	2400	02	48 00
Tar on hand first of month	11633	02	232 66
TOTAL TAR	14033	.0207	290 58
Total Tar used, sold and Unaccounted for	373	.0466	17 38
Total Tar on hand end of month per inventory	13660	02	273 20

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20	373	17 38
TOTAL TAR USED		
TOTAL TAR USED AND SOLD	373	17 38

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Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
 Account 705 Generator Fuel _____ Gallons \$ _____
 Account 721.12 Power for Pumping _____ Gallons \$ _____
 Account R-20 Residual Sales 373 Gallons \$ 17.38

CREDIT

Account 9935 - Gas Tar Stores 373 \$ 17.38

Approved


 (Manager)

WNG 36303

FORM 34

ENTRY NO.

21

MONTH OF

July

194

				DR.	CR.
9935	Gas Expense			✓ 1692 84	✓ 1692 84
	Gas Store				
	B. fund. tax issued during July -				
	0/ R. 20	at 710	gas.	14 20	
		Jan 64714		1616 38	
		Ev. 373		1647 96	17 38
	702.1	at 2244	✓	42 88	
	0/ 9935	at 2954	-	59 08	
		Jan 64714	-	1616 38	
		Ev. 373	-	17 38	

WNG 36304

ENTERED

APPROVED

ENTRY NO.

21

ASST TREASURER

Journal Voucher

NO. 7218

MONTH OF July 1941

Washington Gas and Electric Company

WNG 36305

PSE-QT056251